



Tyler County, TX

Vendor History Report

By Vendor Name

Posting Date Range -

Payment Date Range 05/01/2015 - 05/31/2015

Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01											
000308 - CITY OF WOODVILLE											
4-15:00001903	00001903/COCLK	5/11/2015		116070	5/11/2015	34.00	0.00	0.00	0.00	34.00	34.00
4-15:00002090	00002090/AIRPORT	5/11/2015		116070	5/11/2015	25.00	0.00	0.00	0.00	25.00	25.00
4-15:00002496	00002496/RODEO ARENA	5/11/2015		116070	5/11/2015	56.24	0.00	0.00	0.00	56.24	56.24
4-15:00002592	0002592/ANNEX 2	5/11/2015		116070	5/11/2015	70.22	0.00	0.00	0.00	70.22	70.22
4-15:00002804	00002804/ANNEX 2	5/11/2015		116070	5/11/2015	67.88	0.00	0.00	0.00	67.88	67.88
4-15:01024002	01024002/TAX	5/11/2015		116070	5/11/2015	149.24	0.00	0.00	0.00	149.24	149.24
4-15:05119001	05119001/JUSTICE CENTER	5/11/2015		116070	5/11/2015	1,996.54	0.00	0.00	0.00	1,996.54	1,996.54
4-15:07078601	07078601/NUTR.CTR.	5/11/2015		116070	5/11/2015	67.88	0.00	0.00	0.00	67.88	67.88
4-15:07152001	07152001/COURTHOUSE	5/11/2015		116070	5/11/2015	90.28	0.00	0.00	0.00	90.28	90.28
4-15:07152002	07152002/CDA	5/11/2015		116070	5/11/2015	218.49	0.00	0.00	0.00	218.49	218.49
						6,594.32	0.00	0.00	0.00	6,594.32	6,594.32
000777 - ENTERGY											
4-15:1727262	1727262/JUST.CTR.	5/22/2015		116228	5/22/2015	10.30	0.00	0.00	0.00	10.30	10.30
4-15:2977369	2977369/WHEAT BLDG.	5/11/2015		116074	5/11/2015	226.36	0.00	0.00	0.00	226.36	226.36
4-15:3146058	3146058/COCLK	5/22/2015		116228	5/22/2015	24.82	0.00	0.00	0.00	24.82	24.82
4-15:3468292	3468292/BEST BLDG.	5/22/2015		116228	5/22/2015	485.11	0.00	0.00	0.00	485.11	485.11
4-15:3738638	3738638/VENDORS	5/22/2015		116228	5/22/2015	13.36	0.00	0.00	0.00	13.36	13.36
4-15:4066817	4066817/DOLLAR GENERAL STORE	5/22/2015		116228	5/22/2015	67.25	0.00	0.00	0.00	67.25	67.25
4-15:451030	451030/PCT.1	5/11/2015		116074	5/11/2015	109.64	0.00	0.00	0.00	109.64	109.64
4-15:451093	451093/ SHELTER W/SHOP	5/22/2015		116228	5/22/2015	505.90	0.00	0.00	0.00	505.90	505.90
4-15:451094	451094/NUTR.CTR.	5/22/2015		116228	5/22/2015	701.95	0.00	0.00	0.00	701.95	701.95
4-15:485012	485012/PCT.4	5/11/2015		116074	5/11/2015	43.16	0.00	0.00	0.00	43.16	43.16
4-15:5082	5082/COLL.CTR.	5/11/2015		116074	5/11/2015	101.22	0.00	0.00	0.00	101.22	101.22
4-15:521353	521353/TCSO	5/11/2015		116074	5/11/2015	83.00	0.00	0.00	0.00	83.00	83.00
4-15:521552	521552/COURTHOUSE	5/11/2015		116074	5/11/2015	1,392.33	0.00	0.00	0.00	1,392.33	1,392.33
4-15:521577	521577/JUST.CTR.	5/11/2015		116074	5/11/2015	2,307.44	0.00	0.00	0.00	2,307.44	2,307.44
4-15:619032	619032/TAX	5/11/2015		116074	5/11/2015	394.33	0.00	0.00	0.00	394.33	394.33
4-15:649486	649486/PCT.3	5/11/2015		116074	5/11/2015	128.15	0.00	0.00	0.00	128.15	128.15
						742.64	0.00	0.00	0.00	742.64	742.64
001812 - SAM HOUSTON ELECTRIC COOPERATIVE, INC.											
4-15:1313576	1313576/RODEO ARENA	5/11/2015		116076	5/11/2015	36.92	0.00	0.00	0.00	36.92	36.92
4-15:140061	140061/RODEO ARENA	5/11/2015		116076	5/11/2015	122.06	0.00	0.00	0.00	122.06	122.06
4-15:1807510	1807510/RODEO ARENA	5/11/2015		116076	5/11/2015	28.72	0.00	0.00	0.00	28.72	28.72
4-15:1807528	1807528/RODEO ARENA	5/11/2015		116076	5/11/2015	13.50	0.00	0.00	0.00	13.50	13.50
4-15:1833151	1833151/PCT. 2	5/11/2015		116076	5/11/2015	131.17	0.00	0.00	0.00	131.17	131.17
4-15:2708881	2708881/AIRPORT	5/11/2015		116076	5/11/2015	13.50	0.00	0.00	0.00	13.50	13.50
4-15:342683	342683/AIRPORT	5/11/2015		116076	5/11/2015	38.40	0.00	0.00	0.00	38.40	38.40

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
4-15:35055	35055/AIRPORT	5/11/2015		116076	5/11/2015	199.81	0.00	0.00	0.00	199.81	199.81
4-15:55988	55988/RODEO ARENA	5/11/2015		116076	5/11/2015	158.56	0.00	0.00	0.00	158.56	158.56
001814 - SENECA WATER SUPPLY CORP.						50.26	0.00	0.00	0.00	50.26	50.26
4-15:166	166/PCT.1 BARN	5/11/2015		116077	5/11/2015	25.13	0.00	0.00	0.00	25.13	25.13
5-15:166	166/PCT.1 BARN	5/29/2015		116308	5/29/2015	25.13	0.00	0.00	0.00	25.13	25.13
001916 - TYLER COUNTY WATER SUPPLY CORP.						34.91	0.00	0.00	0.00	34.91	34.91
583:4-15	583/PCT. 4 BARN	5/11/2015		116082	5/11/2015	34.91	0.00	0.00	0.00	34.91	34.91
Vendors: (5) Total 01 - Vendor Set 01:						10,197.90	0.00	0.00	0.00	10,197.90	10,197.90
Vendors: (5) Report Total:						10,197.90	0.00	0.00	0.00	10,197.90	10,197.90